

AXXIS EQUIPMENT LEASING, LP
CASE NO. 09-40048-R

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

H & K Advertising:	\$	967.65	
Royal Printing Group: 2,000 postcards		738.27	
Rabbit Reproduction: Processing & mailing		597.22	
Catalog/Website input		172.26	
TOTAL ADVERTISING EXPENSES:	\$	2,475.40	
PRO-RATED EXPENSES @ 14.723%			\$ 364.45

OTHER EXPENSES:

Big Bass Towing, Inc.	\$	713.93	
TOTAL OTHER EXPENSES:			\$ 713.93
TOTAL EXPENSES:			\$ 1,078.38



17744 Preston Road, Suite 100 * Dallas, Texas 75252 * 972-248-2266 * Fax 972-248-6887

DATE: June 1, 2009
FROM: Shelley Rosen
TO: Jerry Shiller
Rosen Systems, Inc.
RE: CANALES DYER – Online June 11, 2009

Publication Advertising

<u>PUBLICATION</u>	<u>DATE</u>	<u>SIZE</u>	<u>SECTION</u>	<u>RATE</u>
DMN	6-7-09	2C x 2"	Auction Guide	\$737.65
Production Charges for Camera Ready Brochures				200.00
Advertising Handling Charges				30.00
TOTAL				\$967.65

Royal Printing Group, Inc.

2035 Royal Lane, Suite 250 • Dallas, Texas 75229
(972) 241-5686 • Fax (972) 241-0651


Shelley Rosen
Rosen & Associates
17744 Preston Road
Suite 100
Dallas TX 75252-5736

Invoice	
No: 44544	Date: 05/22/09

Ship To:

< Same as Bill To >

Fax: 972-248-6887

Acct.No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep	Ship Via
1028	Shelley Rosen	972-248-2266		Sharla	Leo	We Deliver
Quantity	Description					Price
2500	Post Card - Canales Dyer Construction, Inc.					245.00
1	Mailing Charge - Canales Dyer Construction, Inc.					250.00
<div><div>Thank You For Your Business</div></div>						
Subtotal					495.00	
Shipping					0.00	
Postage					0.00	
Tax					40.84	
Total					535.84	
Paid					0.00	
Balance					535.84	
Terms					Net 30 Days	
Received by: _____ Date: ____/____/____						

Please pay from this invoice. Terms: Net 30 days.

ROYAL PRINTING GROUP, INC. • 2035 Royal Lane, Suite 250 • Dallas TX 75229 • 972.241.5686

(print# 1)

Royal Printing Group, Inc.

2035 Royal Lane, Suite 250 • Dallas, Texas 75229
(972) 241-5686 • Fax (972) 241-0651

Shelley Rosen
Rosen & Associates
17744 Preston Road
Suite 100
Dallas TX 75252-5736

Invoice	
No: 44181	Date: 04/07/09

Ship To:

< Same as Bill To >

Fax: 972-248-6887

Acct.No	Ordered By	Phone	P.O. No	Prepared By	Sales Rep	Ship Via
1028	Shelley Rosen	972-248-2266		Sharla	Leo	We Deliver
Quantity	Description					Price
2700	Post Card - 3-Sales * 2 Days					270.00
1	Mailing Charge - 3-Sales * 2 Days					291.00
<div>ATM J&H Canales Dyer</div> <div>607.28 -202.43 1/3 Canales</div> <div>404.85</div> <div>COPY</div> <div>Thank you For your BUSINESS</div>						
Subtotal						561.00
Shipping						0.00
Postage						0.00
Tax						46.28
Total						607.28
Paid						0.00
Balance						607.28
Terms						Net 30 Days
Received by: _____ Date: ____/____/____						

Please pay from this invoice. Terms: Net 30 days.

ROYAL PRINTING GROUP, INC. • 2035 Royal Lane, Suite 250 • Dallas TX 75229 • 972.241.5686

(print# 1)

United States Postal Service
POSTAGE STATEMENT -- First-Class Mail & Priority MailPost Office: Note Mail Arrival
Date & Time (Do not Round Stamp)

Use this form for either First-Class or Priority Mail. They may not be combined.

Mailer

Entry Point: (1) SCF DALLAS, DALLAS, TX 75260-9998
Presort: (1) 1C, Automation Letters ATM (DMM 235.6)Permit Holder's
Name, Address and
Email Address, If Any
Rabbit Reproduction
2947 BlystoneTelephone
214-956-7062Name and Address of
Mailing Agent (if
other than permit
holder)
Rabbit Reproduction
2947 BlystoneTelephone
214-956-7062Name and Address of Individual or
Organization for which Mailing is
Prepared (if other than permit
holder)
Rosen Systems
17744 Preston Rd
Suite 100
Dallas, TX 75252
Customer No.Dallas, TX 75220
CAPS Cust.Ref.ID No.
Customer No.Dallas, TX 75220
Customer No.

Mailing

Post Office of Mailing
DALLAS TX 75260-9998

Mailing Date

Fed. Agency Cost Code

Statement Sequence No.
0001No. and type of
Containers

Type of Postage [X] Permit Imprint

[] Precanceled Stamps

[] Metered

Processing Category [X] Letters [] Flats
[] Parcels [] Automation FlatsTotal Pieces
1862Weight of a Single Piece
0.0078 poundsTotal Weight
14.52360 -Sacks
6 -1' Ltr Trays
0 -2' Ltr Trays
0 -EMM Ltr Trays
6 -TTL Ltr Trays
0 -Flat Trays
0 -Pallets
0 -OtherPermit No.
3251For Mail Enclosed Within Another Class
[] Bound Printed Matter [] Library Mail[] Periodicals
[] Media Mail[] Standard Mail
[] Parcel Post

Move Update Method: [] Ancillary service endorsement [] FAST Forward [] NCOA Link [] ACS [] Alternative method [] Multiple

For Automation Price Pieces, Enter Date of Address Matching and Coding / /

Postage

Parts Completed (Select all that apply) [X] A [] B [] C [] D [] S (Part C only) [] Commercial Base [] Commercial Plus

Total Postage (Add parts totals) \$ 415.35

Price at which Postage Affixed (Check one)

[] Correct [] Lowest [] Neither

Complete if the mailing includes pieces bearing metered or precanceled stamps.

pcs. x \$

= Postage Affixed

\$

Net Postage Due (Subtract postage affixed from total postage) \$ 415.3460

Additional Postage Payment (State reason)

For postage affixed add additional payment to net postage due:
For permit imprint add additional payment to total postage.

Total Adjusted Postage Affixed

\$

Permit Imprint Only - Check One

[] AIC 121 (First-Class Mail)

PM: Report Total Postage in AIC: [] AIC 237 (Priority Mail)

Total Adjusted Postage Permit Imprint

\$

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com.

Signature of Mailer or Agent

Printed Name of Mailer or Agent Signing Form
Julie HurleyTelephone
214-956-7062

USPS Use Only

Weight of Single Piece — — — — — pound

Are postage figures at left adjusted from mailer's
entries?

[] Yes [] No

Total Pieces

Total Weight

If yes, reason:

Total Postage

Round Stamp (Required)
Date Mail ReleasedPresort Verification Performed? (Check one)
[] Yes [] No

Date Mailer Notified

Contact

By (Initials)

I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; and (4) payment of annual fee (if required); (5) sufficient funds on deposit (if required).

USPS Employee's Signature

USPS Employee's Name

Time

AM
PM

COPY

04/06/2009 12:24 FAX 9722410651

A Page 6 of 8
ROYAL PRINTING GROUP

001/001

United States Postal Service
POSTAGE STATEMENT -- First-Class Mail & Priority MailPost Office:
Note Mail Arrival Date & Time

Use this form for either First-Class or Priority Mail. They may not be combined.

Mailer

Entry Point: (1) SCF DALLAS, DALLAS, TX 75260-9998
Presort: (1) IC, Automation Letters ATM (DMM 235.6)**COPY**

Permit Holder's Name, Address and Email Address, If Any Rabbit Reproduction 2947 Blystone Dallas, TX 75220 CAPS Cust. Ref. ID No. Customer No.	Telephone 214-956-7062	Name and Address of Mailing Agent (if other than permit holder) Rabbit Reproduction 2947 Blystone Dallas, TX 75220 Customer No.	Telephone 214-956-7062	Name and Address of Individual or Organization for which Mailing is Prepared (if other than permit holder) Rosen Systems 17744 Preston Rd Suite 100 Dallas, TX 75252 Customer No.
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Mailing

Post Office of Mailing DALLAS TX 75260-9998	Mailing Date	Fed. Agency Cost Code	Statement Sequence No. 0001	No. and type of Containers
Type of Postage [X] Permit Imprint [] Precanceled Stamps [] Metered	Processing Category [X] Letters [] Flats [] Automation Flats	Total Pieces 2522	Weight of a Single Piece 0.0078 pounds	Total Weight 19.6716
Permit No. 3251	For Mail Enclosed Within Another Class [] Bound Printed Matter [] Library Mail [] Periodicals [] Media Mail [] Standard Mail [] Parcel Post			0 - Sacks 6 - 1' Ltr Trays 5 - 2' Ltr Trays 0 - EMM Ltr Trays 7 - TTL Ltr Trays 0 - Flat Trays 0 - Pallets 0 - Other

Move Update method: [] Ancillary service endorsement [] Postforward [] NCDA Link [] ACS [] Alternative method [] Multiple

For Automation Price Pieces, Enter Date of Address Matching and Coding / /

Postage

Parts Completed (select all that apply) [X] A [] B [] C [] D [] S (Part C only) [] Retail [] Commercial

Total Postage (Add parts totals) \$ 545.62

Price at which Postage Affixed (check one) [] Correct [] Lowest [] Neither [] Postage Affixed \$

Net Postage Due (subtract postage affixed from total postage) \$ 545.62

Carriage and other additional postage payment (state reason)

If postage affixed and additional payment is not postage due, total adjusted postage affixed

If postage affixed and additional payment is total postage

Permit Imprint only (check one) [] A [] B [] C [] D [] S (Part C only) [] Retail [] Commercial

If report total postage in box, [] A [] B [] C [] D [] S (Part C only) [] Retail [] Commercial

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com.

Signature of Mailer or Agent <i>Julie Hurley</i>	Printed Name of Mailer or Agent Signing Form Julie Hurley	Telephone 214-956-7062
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USPS Use Only

Weight of Single Piece — — — — — pound

Total Pieces Total weight

Total Postage

Presort Verification Performed? (check one) [] Yes [] No

Date Mailing Mailed Contact By (Initials)

I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; and (4) payment of annual fee (if required).

Verifying Employee's Signature

Verifying Employee's Name Time AM PM

3 sales 1 Day 545-62 - 545.62 - 181.87 1/3 Candles
363.75
new 1 T.H. CAVALIER AVER CONST.



CANALES DYER CONSTRUCTION, INC.
Bankruptcy Case no. 08-42738

Auction Date: 6/11/2009

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	2	@	\$ 21.13 /HOUR	42.26
Maxanet Internet Website Fee				50.00
WEB/PHOTO PREPARATION:*	2	@	\$ 40.00 /HOUR	80.00
Catalogs Produced		@	\$0.00 /EACH	-
1 double sided pg @ \$.05/per page				
*MINIMUM CHARGE: 1 HOUR / \$40.00 _____				

TOTAL: \$ 172.26

*Minimum Charge: 2 hours

Attn:
Pam

Big Bass Towing, Inc.
1109 East Walnut Street
Garland, Texas 75040
972-485-4458 Fax 972-276-7150

Axxis

Tow Ticket #	: 220731	Date	: 06/04/09
Year	: 2002	Name	: RED STAR MASONRY, INC.
Make	: INTERNATIONAL	Address	: 608 CR 561
Model	: TOW TRUCK	City	: PRINCETON
Style	:	State	: TX
Color	: RED	ZIP	: 75407
V.I.N	: 1HTMMAAL62H413455	Home Phone	: - -
License	: 41VHY8	Work Phone	: - -
State	: TX	Cash Value	: .00
Odometer	: 0	Sale/Auction #	: 60
Reason	:	Sale Date	: 07/03/09
P.O. #	:	Call #	: 230771
Membership #	:	Member Exp.	:

Driver	: 20-Isaac	Need Release?	: N
Truck #	: 13	Release Date	:
Type of Tow	: HEAVY DUTY	Release #	:
Requested By	: PPT MCKINNEY	Released To	:
Location	: 5600 WILLIAMS ST / COPEV		
Destination	: *MCKINNEY POUND		
Time of Call	: 14:33	Time Dispatch	: 15:06
Arrival Time	: 15:48	Hook Time	:
Drop Time	:	Cleared Time	: 19:01
Total Hours	: 3.22	Hourly Rate	: \$0.00

Rosen Systems, Inc.
 17744 Preston Rd
 Ste 100
 Dallas TX 75252

Billed To: PPT McKinney

Signature: _____

Mileage Summary			
Beginning	Ending	Total Miles	Rate
0	0	0	\$ 0.00
0	25	25	\$ 0.00

Storage Summary			
Date In	Date Out	Total Days	Rate
06/04/09	06/12/09	9.0	\$30.00

Towing	\$350.00
2nd Tow	\$0.00
Labor	\$0.00
Winching	\$0.00
Misc	\$50.00
Dolly	\$0.00
Unloaded	\$0.00
Loaded	\$0.00
Discount	\$0.00
Subtotal	\$400.00
Impound	\$20.00
Do Not U	\$0.00
Do Not U	\$0.00
Storage	\$270.00
Payout	\$0.00
Tax	\$23.93
Total	\$713.93
Amount Paid	\$0.00

Balance Due**\$713.93**

ROSEN SYSTEMS INC
17744 PRESTON RD #100
DALLAS TX 75252

972-248-2266 Phone
 972-248-6887 Fax

Invoice Notes:

payment info:

Fax Back to 972-485-5948 Thanks